

Information for Water Sector Application	
1	Name of System/Entity
2	DEQ Agency Interest Number for Sewer Projects, Public Water System ID for Water Project
3	LDH Region number for system
4	Name of Contact Person and Information for System/Entity
5	Name and Contact Information for Consulting Engineer Assisting System with Application
6	Total Amount of Grant Request
7	Breakdown of Total Grant Request between activities, i.e. construction, acquisition, etc.
8	Number of system connections
9	List of system violations and issues
10	List of system violations and issues that will be addressed by completion of proposed project
11	Documentation of system violations, issues, and complaints from users
12	List of potential systems for consideration of consolidation
13	Analysis of whether consolidation is a viable solution for system
14	Documentation of actions taken regarding potential consolidation with other systems
15	Risk and Resilience Assessment and Emergency Plan required by Section 2013 of America's Water Infrastructure Act of 2018, if available
16	If the required assessment and plan is not applicable to the system, a resiliency plan identifying and prioritizing critical assets and essential functions
17	A detailed cost estimate identifying all project costs, sources of funding, items addressing identified resiliency issues, etc.
18	Justification for waiver of match requirement if being requested
19	Information regarding the infrastructure of a water system, including but not limited to, the source water adequacy (source, treatment, storage, and distribution) or the infrastructure of a wastewater system (including but not limited to the college system, means of transport, and treatment) and the ability of the system personnel to implement the requisite technical knowledge.
20	Information regarding the management structure of the water or wastewater system, including but not limited to, ownership accountability, staffing and organization (including recruitment and retention of certified operators), and effective external linkages.
21	Information regarding the financial resources of the water or wastewater system, including but not limited to, the revenue sufficiency, credit worthiness, and fiscal controls.
22	If needed, a financial strategy reflecting full lifecycle costs and adequate revenues to ensure the system is sufficiently funded, maintained, and replaced over time.
23	Median income of parish where system is located. If system is located in more than one parish, use the median income from the parish where the most customers of the system reside.
24	Population growth of parish where system is located. If the system is located in more than one parish, use the population growth from the parish where the most customers of the system reside.
25	Unemployment percentage of area where system is located. If the system is located in more than one parish, use the unemployment percentage from the parish where the most customers of the system reside.
26	Any executed agreements (engineering, consolidation, etc.) regarding proposed project, if available
27	Completed System Improvement Plan, if available
28	Completed Preliminary Engineering Report, if available
29	Completed plans and specifications, if available
30	The following are needed if the entity intends to use Water Sector Program funds to pay for professional services fees: <ul style="list-style-type: none"> • Adopted procurement policy in compliance with 2 CFR Part 200 • Method of publicizing solicitation in effort to procure professional services • Selection criteria used in solicitation package • Scoring of submittals received in response to solicitation